



**IDAHO TRANSPORTATION DEPARTMENT (ITD)
INVITATION TO BID (ITB)**

**HIRSCH SECURITY SYSTEM SERVICES
ITD DISTRICTS ONE AND TWO**

April 11, 2011

REQUISITION # K-074750

Physical Address

Idaho Transportation Department
Business and Support Management – Purchasing Unit
Attention: Evey McAdams
3311 West State Street - Boise, Idaho 83703

ALL SEALED BIDS must be received by 5:00 pm on May 5, 2011. Sealed bids will be opened at 11:00 am on May 6, 2011; at Business and Support Management - Purchasing Unit, located at 3311 West State Street in Boise. The purpose of this ITB is to solicit sealed bids to establish a service agreement between the Idaho Transportation Department (ITD) and a Contractor for Hirsch Security System services for the Idaho Transportation Department sites in Districts One (Coeur d'Alene) and District Two (Lewiston).

- PUBLIC WORKS CONTRACTORS LICENSE

ALL bid [process] submission questions relating to this ITB shall be directed to: Evey McAdams, Grants Contract Program Specialist at 208.334.8084. **ALL technical** questions relating to this ITB must be submitted in writing 'via' e-mail evey.mcadams@itd.idaho.gov or facsimile (208) 332.4109

FOR INFORMATION ON: Upcoming Projects, Project Updates, Addendums, Project cancellations, Bid [Status] Results, **please visit our web-site at:** <http://itd.idaho.gov> **"Doing Business with ITD"**

BID SUBMISSION MUST BE SENT IN A SEALED ENVELOPE CLEARLY MARKED AS SHOWN BELOW:

<p>Business Name: _____</p> <p>Requisition #: K-074750</p> <p>Bid Close Date: May 5, 2011 @ 5:00 PM</p> <p>Bid Open Date: May 6, 2011 @ 11:00 AM</p> <p>Project Bidding: HIRSCH SECURITY SYSTEM SERVICES DISTRICTS 1 & 2</p>

Mailing Address

Idaho Transportation Department
Business and Support Management - Purchasing Unit
Attention: Evey McAdams
P.O. Box 7129 - Boise, Idaho 83707-1129



**IDAHO TRANSPORTATION DEPARTMENT (ITD)
INVITATION TO BID (ITB)**

**HIRSCH SECURITY SYSTEM SERVICES
ITD DISTRICTS ONE AND TWO**

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ATTACHMENTS:

FAX BACK

BID SCHEDULE

SIGNATURE PAGE

CONTRACTORS AFFIDAVIT (*Concerning Alcohol & Drug Free Workplace*)

CONTRACTORS AFFIDAVIT (*Concerning Illegal Aliens*)

BIDDER RESPONSIBILITY PAGE



**IDAHO TRANSPORTATION DEPARTMENT (ITD)
INVITATION TO BID (ITB)**

**HIRSCH SECURITY SYSTEM SERVICES
ITD DISTRICTS ONE AND TWO**

I. SCOPE OF WORK

1. DESCRIPTION OF WORK

The Contractor shall furnish all of the labor and materials for the Security System Service for a Hirsch Electronics Velocity Security System for **ALL** ITD sites located in District 1 (Coeur d'Alene) and District 2 (Lewiston).

The buildings covered in this service agreement have been constructed and maintained under applicable code requirements. The Contractor will maintain the integrity of the buildings as it applies to these code requirements.

The Contractor must be an approved Hirsch Electronics vendor and installer. Factory certificates are required to be attached to bid submittal.

A minimum of (3) three references for Hirsch Electronics security installation projects is required to be attached to bid submittal.

The Contractor shall furnish and install all necessary software, parts, and accessories required for complete service of this system.

The Contractor will provide a 24 hour on site response time for emergency repair.

2. MATERIALS

All equipment or parts shall be new and of commercial grade. Materials and parts will be paid at contractor's invoice cost, plus the percentage markup quoted in the Bid Schedule. Shipping costs and sales tax will be paid at the contractor's invoice cost without any markup. A copy of all invoices must be submitted with billings for any items exceeding \$100.00.

The Contractor may be asked to provide invoices for any item at the discretion of Idaho Transportation Department.

3. LICENSE REQUIREMENTS

- PUBLIC WORKS CONTRACTORS LICENSE

The contractor shall be properly licensed and shall have sufficient personnel and equipment to perform the work.

4. WORK PERFORMED

All work shall be by request from the department. Invoices must include the requisition or ticket number for each project.

- PUBLIC WORKS CONTRACTORS LICENSE

II. SPECIAL PROVISIONS

1. GENERAL

The Contractor shall supplement the plans for such working drawings as are necessary to adequately control the work. Materials incorporated into this project shall be new and free from defects and of the best commercial quality for the purpose specified.

2. DIMENSIONS AND MEASUREMENTS

The Contractor shall field verify all dimensions pertaining to the work and shall be responsible for the determination of all quantities of materials required for the work and for the accuracy of all dimensions of materials and items fabricated for projects. The Contractor shall not rely on scale drawings in project drawings for the determination of exact quantities or dimensions.

3. GUARANTEE

Excepting where certain portions of the work call for a longer period all work shall be guaranteed for a minimum period of one year after the date of final acceptance. During the guarantee period, any repairs or replacements required because of defective workmanship or material shall be at the Contractor's expense.

4. WARRANTIES, GUARANTEES, AND INSTRUCTION SHEETS

Three (3) copies of the manufacturer's warranties, guarantees, instructions sheets, and parts list for all Contractors' furnished materials shall be turned over to the department upon completion of any projects.

5. PERMITS

The State will furnish building permits, if required.

The Contractor shall obtain and pay for all other licenses and permits and shall pay fees and charges for connection to outside services to include, water, sewer and electricity and use of public or private property for storage of materials, etc. The Contractor shall comply, without additional expense to the State, with all State, County and Municipal building ordinances and

regulations insofar as the same are binding upon the State. ITD will reimburse the Contractor for utility hookup fees at invoice costs.

6. CLEANING UP BUILDING

In addition to removal of rubbish and leaving the building rooms clean, the Contractor shall remove stains, spots, marks and dirt from decorated surfaces, clean hardware, remove paint spots and smears from all surfaces and clean fixtures, clean all glass; replace any broken glass as a result of the Contractor's work.

7. PROTECTION

The Contractor shall, at all times, protect State property from damage. The Contractor shall remove and replace with new work any work or property damaged by failure to provide protection. Replacement of damaged work will be at no additional cost to the department.

8. CODES

The Contractor, including subcontractors, shall submit his bid in accordance with plans and specifications. If plans and specifications do not comply with any codes having jurisdiction in that particular place or construction, the Contractor shall submit alternate prices on any changes necessary to comply with such codes. If such alternates are not stated in the bid, it shall be assumed that Contractor's base bid includes, to the best of his knowledge and experience, all work necessary to comply with such codes.

9. AS-BUILT DRAWINGS

When requested, the Contractor shall provide the Architect with three (3) complete sets of as-built drawings. As-built drawings shall provide detailed and accurate sizes, dimensions, and locations of all work items covered under this contract. The Contractor shall instruct the separate trades to keep accurate measurements and records of their installation, as the work proceeds. No measurements or payments will be made for As-built drawings, but the cost thereof shall be considered incidental to the items of work under this contract.

10. COORDINATION AND CONTROL

Most work will be required to be performed during normal business hours (between 7:00 AM and 4:00 PM Monday through Friday). Occasional work maybe required after normal hours (between 6:00 PM and 6:00 AM weekdays, weekends and on holidays).

11. JOURNEYMAN

The Contractor shall employ a competent Journeyman and necessary assistants who shall be in attendance at the Project site during the progress of work. The Journeyman shall be satisfactory to the Department, and shall not be changed except with the consent of the Department unless the Journeyman proves to be unsatisfactory to the Contractor and ceases to be in their employ. Under this circumstance, the new Journeyman shall also be satisfactory

to the Department. The Journeyman shall represent the Contractor and all communications given to the Journeyman shall be as binding as if given to the Contractor. Important communications will be confirmed in writing.

All work shall be accomplished utilizing a minimum of one Journeyman level worker. For additional manpower the Contractor will utilize Apprentice workers before adding additional Journeyman level workers. Exceptions may be allowed, by the Owner, with a written authorization prior to beginning work. A 'Journeyman level worker' shall be defined as a worker with a minimum of four (4) years experience in their field of interest, fully aware of all modern techniques and procedures used in the industry. An 'Apprentice' shall be defined as any worker being supervised by a Journeyman level craftsman.

12. DEPARTMENTS USE OF BUILDING

The Department reserves the right to occupy and/or use the building or portions thereof, including portions during the construction period and prior to final acceptance. Such occupancy and/or use shall not constitute acceptance of the Work or any part thereof. The Contractor shall take special care to insure that no unnecessary disruptions or normal routines will occur at the project work site. Access to and egress from buildings, grounds, services areas, drives, and streets shall be maintained at all times. Temporary disruptions of building services, equipment, etc... shall be scheduled with the department. Normal functions shall be restored as quickly as possible.

III. BID GUIDELINES

1. INFORMATION GIVEN PRIOR TO AWARD

Oral explanations, instructions, and interpretations given to bidders prior to award of contract will not be binding. It is the Department's intent to provide all bidders equal opportunity to access and acquire all available pertinent information necessary to formulate a responsive bid. Any information, specifications, plans, data or interpretations which the Department discovers is lacking and may be important to all bidders, will be furnished to all bidders in the form of an addendum, the receipt of which shall be acknowledged.

2. PERFORMANCE

Submission of a bid by any Contractor shall be accepted as prima facie evidence that they have satisfied themselves as to the nature and location of the work and all other matters, which can in any way affect the work or cost thereof under the contract. Any failure of the Contractor to acquaint themselves with all available information, including a physical survey of the site of the proposed work, shall not relieve them from successfully performing all the work required.

3. BIDDING REQUIREMENTS AND CONDITIONS

Sealed Bids will be received at the time and place stated in this bid document. Timely receipt of Bids will be determined by the date and time the Bid is received at the address specified. Hand delivery is encouraged to ensure timely receipt. No bids will be accepted after the time indicated. All material

that is submitted in accordance with this solicitation becomes the property of the State of Idaho and will not be returned.

The bidder shall submit their bid upon the forms furnished by the Department. The bidder shall complete the bid schedule as noted in this bid document. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. All figures shall be written in ink or typed. Penciled entries will not be accepted. If entries are in pencil, the bid shall be considered irregular and the bid will be rejected.

The bid shall be signed with blue ink by the individual or agency authorized to sign and submit this bid for the bidder. The bid signature page must include the bidder name and address and the state and address in which the business is domiciled.

4. IRREGULAR BIDS

Bids will be considered non-responsive and shall be rejected for the following reasons:

1. If the Bid Form(s) are on a form other than that furnished by the State or if the form is altered or any part thereof is detached.
2. If there are unauthorized additions, conditional or alternate bids, omission of addenda, or irregularities of any kind, which tend to make the bid incomplete, indefinite, or ambiguous as to its meaning.
3. If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
4. If the Bid Schedule does not contain a unit price for each pay item listed except in the case of alternate pay items.
5. If the *Bid Documents* are not received in a sealed envelope, when received by the Department.
6. If the bidder's signature is not signed, [in **BLUE** ink] on the Signature Page.
7. If *all* Addendums are not signed, [in **BLUE** ink] dated and returned with the Bid Documents.
8. If the contractor's Federal Identification number is not inserted on the Signature Page.
9. If the two (2) Contractor Affidavits are not completed and returned –
Concerning Alcohol & Drug Free Workplace and Concerning Illegal Aliens
10. If the required Contractor license number(s) are not inserted on the Signature Page.

5. DISQUALIFICATION OF BIDDERS

Any of the following reasons may be considered as being sufficient for the disqualification of a bidder and the rejection of their Bid or Bids:

1. More than one Bid, for the same work from an individual, partnership or corporation under the same name or a different name.
2. Evidence of collusion among bidders. Participants in such collusion will receive no recognition as bidders for any future work of the State until any such participant shall have been reinstated as a qualified bidder.
3. Bidder, or its principals or affiliates, is disbarred, suspended, or ineligible from federal contracting; see Idaho Code § 67-5730 (2) (f).

6. BID GUARANTY (*Five Percent Bid Bond*)

No bid will be considered unless accompanied by a (5%) guaranty of the character and in an amount not less than the amount indicated on the Bid.

If a surety bond is used, it must be signed with an original signature(s) and it shall be submitted on an [original] acceptable form signed by the bidder and their surety company. Power of Attorney for the person who executes the bond on behalf of the surety as Attorney-In-Fact must be a certified copy, and must accompany the bid bond.

7. RETURN OF BID GUARANTY (*Five Percent Bid Bond*)

Bid guaranties, except those of the two lowest responsive bidders, will be returned immediately following the opening and checking of the bids. The retained bid guaranties of the two lowest responsive bidders will be returned after satisfactory Surety bonds have been furnished and the contract has been executed.

8. PERFORMANCE AND PAYMENT BONDS

A performance bond and payment bond are required for this Project, each in an amount of not less than one hundred percent (100%) of the Contract Amount. The performance and payment bonds shall be AIA Document A312, 1984 or the most recent Edition, or a standard surety form certified approved to be the same as the AIA A312 form and shall be executed by a surety or sureties reasonably acceptable to the Owner and authorized to do business in the State of Idaho. Bonds must be provided within ten (10) calendar days following receipt of a Notice of Intent to Award.

Upon completion of services valued in excess of Contractor's initial contract bond amount, Contractor will be required to purchase additional Performance and Payment Bonds in increments of \$50,000.00.

If applicable, the Contractor will be notified Ninety (90) days prior to contract expiration, regarding contract renewal. Upon acceptance of renewal Contractor must present their performance and payment bonding for the next contract period - at a minimum of thirty (30) days prior to contract expiration. If Contractor fails to present evidence of bonding to ITD in the time permitted, contract will be cancelled as noted under TERMINATION, and the contracted project services will be rebid.

Contractors and suppliers whom fail to renew bonding and, through their actions, cause ITD to cancel and rebid a contract are subject to disqualification from bidding on similar ITD contracts for a period of two (2) years. The determination of contractor or supplier disqualification shall be solely the Department's.

The lowest responsive bidder may deposit government obligations in lieu of performance and payment bonds under the following conditions:

1. The obligations shall be acceptable to the State Treasurer.
2. The obligations shall be payable to, or fully negotiable by, the Department.
3. The obligation shall be in an amount equal at fair market value to the penal sum of the required surety bonds.
4. The bidder pays the initial and return transfer charges for transmittal of the obligation of the Treasurer's Office.

Within **90 days** after final completion of the contract those obligations deposited, as a performance bond will be returned, less any amount owed to the Department as a result of this contract. Obligations deposited, as the payment bond shall be held for a period of one year from the date of acceptance of the contract for settlement of claims in accordance with Idaho Code, Section 54-1927.

Government obligations shall be deposited with the State Treasurer with instructions to issue a safe keeping receipt to the Department.

Bonds or Government obligations must be provided within fifteen (15) calendar days following receipt of a Notice of Intent to Award.

9. CONSIDERATION OF BID

After the bids are opened and read, they will be compared on the basis of the summation of the products of the approximate quantities shown in the bid schedule by the unit bid prices. The results of such comparisons will be available <http://itd.idaho.gov> 'Doing Business with ITD', Bid and Contract Information', 'ITD Goods and Services'. The right is reserved to reject any or all bids, to waive technicalities, to advertise for new bids, or to proceed to do the work otherwise, if, in the judgment of the Department, it is in the best interest of the State.

10. BIDDER CHALLENGE TO DEPARTMENT DETERMINATION

A bidder who did not submit the lowest responsible bid as determined by the Department may within five (5) calendar days of bid opening file a written application to challenge the Department's determination of the lowest responsible bidder and apply to the Department's chief engineer for the appointment of a hearing officer to hold a contest case hearing. The application shall set forth in specific terms the reasons why the Department's decision is thought to be erroneous.

11. EXECUTION / AWARD OF THE CONTRACT

The award of contract, if it is awarded, will be made within **15 calendar days** after the Intent to Award Notice letter has been mailed to the lowest responsive bidder whose bid complies with all requirements prescribed. However, the award may be deferred beyond **15 calendar days** by mutual written agreement between the Department and the lowest responsive bidder.

The contract shall be signed by the lowest responsive responsible bidder and returned **within 15 calendar days** after the bidder has received the contract. If the contract is not executed by the State within **15 calendar days** following receipt from the bidder of the signed contracts, the bidder shall have the right to withdraw their bid without penalty. No contract shall be considered as effective until it has been fully executed by all of the parties thereto.

12. FAILURE TO EXECUTE CONTRACT

Failure to execute the contract within **15 calendar days**, after the contract has been received by the bidder, shall be just cause for the cancellation of the award of contract. Award may then be made to the next lowest responsible bidder or the work may be re-advertised or otherwise, as the Department may decide.

IV. TERMS AND CONDITIONS

1. STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION

The Standard Specifications for Highway Construction (ITD 2004), the most current Supplemental Specifications, the most current Quality Assurance Manual; the QA Special Provisions are incorporated by reference where applicable to this contract. The Idaho Transportation Department's Standard Specifications for Highway Construction manual is available to the Contractor for \$30.00 plus tax. Contact the Idaho Transportation Department at 334-8430 to purchase, or visit: <http://itd.idaho.gov/>, click on Publications, Highways Specifications Manual to download a PDF version with the most current Supplements.

2. CONTRACT ADMINISTRATION

Unless otherwise modified by this Invitation to Bid, the contract and work for the project shall be administered in accordance with ITD's 2004 Standard Specifications for Highway Construction. The most current version of ITD's Supplemental Specifications to the 2004 Standard Specifications shall also apply

3. CONTRACT AWARD

Contract Award will be ALL OR NONE based on the "TOTAL BID AMOUNT" on the Bid Schedule.

4. CONTRACT TERM

The term of this contract shall be for a one (1) year period with an option to renew for two (2) additional one (1) year periods upon mutual agreement between the Contractor and Department. The Contractor shall not sublet, sell, transfer, assign, or otherwise dispose of the Contract or Contracts or any portion thereof, or of the Contractor's right, title, or interest therein, without written consent of the Engineer.

5. PAYMENT REQUIREMENTS

The Contractor will be paid in accordance with the bid schedule. Payments otherwise due may be withheld on account of substandard or defective work not remedied.

6. CHANGES

ITD reserves the right to revise the “Work Locations and Schedule” and to make other changes within the general Scope of Work as may be deemed necessary to best serve the interests of ITD. Changes in compensation, which may result from such revisions, shall be documented by formal Amendment to the contract and approved by the Purchasing Agent.

7. CLAIMS FOR ADJUSTMENT AND DISPUTES

If the Contractor believes that additional compensation is due them for work or material not clearly covered in the contract, or not ordered as extra work, as defined herein, they shall prosecute their claim in the following manner.

Prior to doing the work on which they believe additional compensation is due them, the Contractor shall notify the Department, in writing of their intent to file a claim. If such notification is not given, then the Contractor shall there by waive their right to any claim for such additional compensation.

At a minimum, the detailed letter shall include a narration of events, citing of entitlement and a showing of the amount of compensation and/or adjustment of time believed due. Full documentation for all elements in the letter shall be included. The claim will be considered and a determination made. The District Engineer will notify the Contractor in writing of the decision.

The decision will be final and conclusive unless, within thirty (30) days from receipt of the District Engineer’s letter, the Contractor submits an appeal in writing to the Purchasing Agent. All pertinent information, references, arguments, and data to support the claim shall be included. The Purchasing Agent will review the claim and the Contractor will be notified by mail. This decision will be final and conclusive.

In connection with any appeal proceeding under this subsection, the Contractor will be afforded an opportunity to be heard and offer evidence in support of their claim at any level of review. Pending final decision of a dispute hereunder the Contractor shall proceed diligently with performance of the contract.

8. FORCE MAJEURE

Neither party shall be liable or deemed to be in default for any Force Majeure delay in shipment or performance occasioned by unforeseeable causes beyond the control and without the fault or negligence of the parties, including, but not restricted to, acts of God or the public enemy, fires, floods, epidemics, quarantine, strikes, freight embargoes, or unusually severe weather, provided that in all cases the Contractor shall notify the State promptly in writing of any cause for delay and the State concurs that the delay was beyond the control and without the fault or negligence of the Contractor. The period for the performance shall be extended for a period equivalent to the period of the Force Majeure delay. Matters of the Contractor’s finances shall not be a Force Majeure.

9. COMPLIANCE

If ITD registers a formal and written complaint with the Contractor in respect to unsatisfactory work performance, the Contractor will have 72 hours in which to respond to the ITD District Maintenance Foreman in person, to remedy the problem(s). Failure to respond in the prescribed time to the

complaint or to remedy the problem may result in termination of the contract as provided in Section 7 Termination.

If the District Maintenance Foreman is not satisfied with the results and remediation of the complaint, periodic and joint inspections with the Contractor may be required to discuss and point out Contractors violations. Failure of the Contractor to attend these inspections may result in termination of the contract.

10. TERMINATION

Should the Contractor neglect to prosecute the work properly, or fails to perform any provision of the contract, the Department, after seven (7) days from written notice to the Contractor, may without prejudice to any other remedy they may have, make good the deficiencies and may deduct the cost thereof from the payment then or thereafter due to the Contractor or, at its option, may terminate the contract and take possession of all materials, tools, fixtures and furnish the work by such means as the Department sees fit, and if the unpaid balance of the contract price exceeds the expense of finishing the work, such excess shall be paid to the Contractor, but if such expense exceeds such unpaid balance, the Contractor's surety shall pay the difference to the Department.

11. INDEMNIFICATION

The Contractor shall indemnify, save harmless, and defend regardless of outcome, the State from the expenses of and against all suits, actions, claims, or costs, expenses, and attorney fees that may be incurred because of any injuries or damages received or sustained by any person, persons, or property on account of the operations of the Contractor or their subcontractors; or on account of or in consequence of any neglect in safeguarding the work; or through use of unacceptable materials in the work; or because of any act or omission, neglect, or misconduct of the Contractor or their subcontractors; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act or any other law, ordinance, order or decree.

12. CONTRACTOR'S AFFIDAVIT (*Concerning Illegal Aliens*)

The contractor warrants that any contract resulting from this solicitation is subject to Executive Order 2009-10 (http://gov.idaho.gov/mediacenter/execorders/eo09/eo_2009-10.html); it does not knowingly hire or engage any illegal aliens or persons not authorized to work in the United States; it takes steps to verify that it does not hire or engage any illegal aliens or persons not authorized to work in the United State; and that any misrepresentation in this regard or any employment of person not authorized to work in the United States constitutes a material breach and shall be cause for the imposition of monetary penalties up to five percent (5%) of the contract price, per violation, and/or termination of its contract.

13. INSURANCE

The Contractor shall carry such public liability and property damage insurance that will protect them and the State of Idaho from claims for damages for bodily injury, including accidental death, as well as for claims for property damages, which may arise from operations under the contract whether such operations be by themselves or by anyone directly or indirectly employed by either of them.

The Contractor shall not commence work under the contract until he obtains all insurance required under this provision and furnishes a certificate or other form showing proof of current coverage to the State. All insurance policies and certificates must be signed copies. After work commences, the Contractor will keep in force all required insurance until the contract is terminated.

Commercial General and Umbrella Liability Insurance

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this contract.

CGL insurance shall be written on ISO occurrence form CG 00 01 (or a substituted form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Business Automobile and Umbrella Liability Insurance

Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).

Workers Compensation Insurance and Employer's Liability

Worker's Compensation. The CONTRACTOR and all employers providing work, labor, or materials under this contract, are subject employers under the Idaho Worker's Compensation Law, and shall comply with Idaho Statutes regarding Worker's Compensation.

For the duration of this Contract, and until all work specified herein is complete, the CONTRACTOR and all employers providing work, labor or materials under this contract, shall provide Idaho Worker's Compensation coverage that satisfies Idaho law for all their subject workers.

The CONTRACTOR must provide either a Certificate of Idaho Workers' Compensation Insurance issued by a surety licensed to write Idaho Workers' Compensation Insurance in the State of Idaho, as evidence that the CONTRACTOR has in effect a current Idaho Workers' Compensation Insurance policy, or an extraterritorial certificate approved by the Idaho Industrial Commission from a State that has a current reciprocity agreement with the Industrial Commission.

Employer's Liability: This coverage is written in conjunction with Worker's Compensation and provides insurance for the employer's liability to its employees in circumstances where the injury is not covered by the Worker's Compensation law and the employer may be subject to common law liability. Employer's liability insurance shall be a minimum amount of \$100,000 per occurrence.

Additional Requirements:

State of Idaho as Additional Insured: The liability insurance coverage required for performance of the Contract shall include the State of Idaho, the Idaho Transportation Department and its division, officers and employees as additional insured, but only with respect to the CONTRACTOR'S activities to be performed under this Contract.

Notice of Cancellation or Change: The CONTRACTOR shall ensure that all policies of insurance are endorsed to read that there shall be no cancellation, material change, potential exhaustion of aggregate limits or intent not to renew insurance coverage(s) without thirty (30) days prior written notice from the CONTRACTOR or its insurer to the Idaho Transportation Department. CONTRACTOR shall further ensure that all policies of insurance are endorsed to read that any failure to comply with the reporting provisions of this insurance, except for the potential exhaustion of aggregate limits, shall not affect the coverage(s) provided to the State of Idaho, Transportation Department and its divisions, officers and employees.

Requisition # K-074750

**Project: HIRSCH SECURITY SYSTEM SERVICE
ITD DISTRICTS 1 & 2**

INTENTION TO RESPOND

To help us assist you better

PLEASE FAX BACK to: 208.332.4109

Or Mail to:

Idaho Transportation Department
Purchasing Section
PO Box 7129
Boise, Idaho 83707-1129

BID CLOSING ON: May 5, 2011 @ 5:00 P.M.

BID OPENS ON: May 6, 2011 @ 11:00 A.M.

PLEASE CHECK ALL THAT APPLY

_____ Company intends to prepare and submit a proposal to the requisition listed above.

_____ Company does not plan to respond.

Other Message / Comments: _____

Company Name: _____

Individual / Owner's Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

(Please Print)

Phone # _____

Fax # _____

Email Address: _____



ITD BID SCHEDULE

HIRSCH SECURITY SYTEM SERVICE ITD DISTRICTS 1 & 2

REQUISITION # K-074750

Bidder Name / Business Name: _____

The Bidder in compliance with your invitation for bids for Coeur d'Alene and Lewiston area Hirsch Security System Service Contract for Idaho Transportation Department, having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the maintenance of the proposed project including the availability of materials and labor, hereby propose to furnish all labor, materials and supplies, and to provide the service in accordance with the Contract Documents, within the time set forth therein, and at the prices stated.

These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Included within this 'Hirsch Security System' service contract are **ALL** Idaho Transportation Department (ITD), District 1 sites located in, but not limited to the counties of: Boundary, Bonner, Benewah, Kootenai, and Shoshone and ITD District 2 sites' located in. but not limited to the counties of: Nez Perce, Latah, Clearwater, Lewis and Idaho.

The Term of this contract will be in effect for a period of one (1) year with the option to renew for two (2) additional one (1) year periods upon mutual agreement between Contractor and ITD (Department).

All Figures Below Shall Be Written In Blue Ink Or Typed. Bids Figures Written **IN** Pencil Will Be Considered Irregular [Non-Responsive) And Rejected.

NOTE: Overtime rate(s) shall be equal to, or greater than the regular hourly rate.

***Regular business hours worked are defined** to be ALL hours worked between 6 AM and 6 PM, Monday through Friday.

Hourly [REGULAR] Rate for Labor			
JOURNEYMAN	\$ _____	<u>X 160 HOURS*</u>	A) \$ _____
APPRENTICE	\$ _____	<u>X 160 HOURS*</u>	B) \$ _____

****Overtime, other than** regular hours worked, are defined as all other hours not considered regular work hours. This includes weekends and holidays.

Hourly [OVER TIME] Rate for Labor			
JOURNEYMAN	\$ _____	X 30 HOURS**	C) \$ _____
APPRENTICE	\$ _____	X 30 HOURS**	D) \$ _____

Overtime hours require pre-approval by ITD Representative. ITD will not be responsible for paying overtime rates if not pre-approved. At the discretion of the Department, the Contractor may be requested to provide time cards for any work performed.

Service Call Rate Flat Rate by Location:

Service call flat rate to include: ALL associated costs for travel, fuel, time, profit, airlines etc., and all meals and lodging charges for trips requiring preapproved overnight stays only.

MEALS AND LODGING -	COST PER DAY = E \$ _____
ITD DISTRICT 1 – COEUR D’ALENE	COST PER TRIP = F \$ _____
ITD DISTRICT 2 – LEWISTON	COST PER TRIP = G \$ _____

Material Cost:

Material and parts will be paid at contractor's invoice cost plus the following percentage markup. Shipping costs and sales tax will be paid at contractor's invoice cost without any markup. A copy of all invoices must be submitted with billings for any item exceeding \$ 100.00. The contractor may be requested to provide invoices for any items at the discretion of the Department.

Example: (1 + .15%) X \$20,000 = \$23,000		
Bidders Cost (+1) Plus _____ Percent	X \$20,000.00	H) \$ _____

A + B + C + D + E + F + G + H = T \$ _____
(T) TOTAL AMOUNT BID

*The annual labor hours and material costs factors are estimated and for bid evaluation only. The actual hours worked in a one year period may vary.

The Department reserves the right to supply parts or material for a project if it is determined to be in the best interest of the Department. **The Department further reserves the right to competitively bid services if so deemed to be in the best interest of the Department.**

For outlying sites twenty (20) miles or more **one-way** from the starting point of the ITD District 1 Complex, located at 600 West Prairie, Coeur d’Alene, Idaho; the Department agrees to reimburse the Contractor at the current State mileage rate **for Idaho**.

For outlying ITD sites 50 miles or more from the starting point of the ITD District 1 Complex, located at 600 West Prairie, Coeur d’Alene, Idaho; the Department agrees to reimburse the Contractor at the current State per diem rate for Idaho **only when** personnel are in travel status for more than 12 hours and has been pre-approved by ITD.

For outlying sites twenty (20) miles or more **one-way** from the starting point of the ITD District 2 Complex, located at 2600 Frontage Road, Lewiston, Idaho; the Department agrees to reimburse the Contractor at the current State mileage rate **for Idaho**.

For outlying ITD sites 50 miles or more from the starting point of the ITD District 2 Complex, located at ITD District 2 Complex, located at 2600 Frontage Road, Lewiston, Idaho; the Department agrees to reimburse the Contractor at the current State per diem rate for Idaho **only when** personnel are in travel status for more than 12 hours and has been pre-approved by ITD.

The Department agrees to reimburse the Contractor for subcontractor work at subcontractor invoice cost plus 10 percent. Copies **of all Subcontractor invoices are required**.

The Bidder understands that the Department reserves the right to reject any or all bids and to waive any informality in the bidding. The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 45 calendar days after the scheduled closing time for receiving bids.

FACTORY TRAINING CERTIFICATES ATTACHED	YES	NO
REFERENCES ATTACHED	YES	NO

AWARD TO BE “ALL OR NONE”

SIGNATURE _____ DATE _____

**THIS PAGE MUST BE SIGNED WITH AN ORIGINAL SIGNATURE (BLUE INK) AND DATED.
RETURN ALL BID SCHEDULE (PAGES 1, 2, & 3) WITH YOUR BID DOCUMENTS!**



Idaho Transportation Department Signature Page

Idaho Transportation Department
Business and Support Management Purchasing Unit
PO Box 7129
3311 West State Street
Boise, Idaho 83703

Requisition #: K-074750

Requisition Title: HIRSCH SECURITY SYSTEM SERVICES

This response is submitted in accordance with all documents and provisions of the specified Requisition Number and Title detailed above. By my signature below, I accept the terms and conditions as incorporated into this solicitation. As the undersigned, I certify I am authorized to sign and submit this response for the Contractor.

Federal Identification #	Public Works Contractor's License #			
Company Name		State of Domicile		
Mailing Address	City	State	Zip Code	
Contractor or Authorized Representative's Printed Name		Phone Number (with area code)		
Fax Number (with area code)	Email Address			

BY SIGNING, CONTRACTOR ACKNOWLEDGES HE/SHE WILL COMPLY WITH ALL THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THIS SOLICITATION.

Contractor or Authorized Representative's Signature	Date Signed
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If **not domiciled** in the State of Idaho, please provide an address where business is conducted in the State of Idaho, if applicable:

Mailing Address	City	State	Zip Code
Phone Number	Fax Number		

THIS PAGE MUST BE SIGNED WITH AN ORIGINAL SIGNATURE (BLUE INK) AND RETURNED WITH YOUR BID DOCUMENTS!

CONTRACTOR'S AFFIDAVIT

CONCERNING ILLEGAL ALIENS

http://gov.idaho.gov/mediacenter/execorders/eo09/eo_2009_10.html

STATE OF _____

COUNTY OF _____

The undersigned, being duly sworn upon oath, deposes and says that _____
(Contractor Name)

complies with the provisions of Idaho Executive Order 2009-10 (Establishing a Policy for All State Agencies Concerning Public Funds); that _____ substantiates that all
(Contractor Name)

employees providing services or involved in any way on projects funded directly by or assisted in whole or part by state funds or federal stimulus dollars can legally work in the United States and complies with the provisions of Idaho Executive Order 2009-10 and will maintain such throughout the life of this state contract and that _____ shall subcontract work only to subcontractors
(Contractor Name)

meeting the requirements of Idaho Executive Order 2009-10. Any misrepresentation or any employment of persons not authorized to work in the United States constitutes a material breach and shall be cause for the imposition of monetary penalties up to five percent (5%) of the contract price, per violation and/or termination of the contract.

Name of Contractor

Address

By: _____
(Signature)

City and State

Subscribed and sworn to before me this _____ day of _____, in the year _____.

Commission expires: _____

NOTARY PUBLIC, residing at

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID DOCUMENTS!

CONTRACTOR'S AFFIDAVIT
CONCERNING ALCOHOL AND DRUG-FREE WORKPLACE
<http://www.legislature.idaho.gov/idstat/Title72/T72CH17.htm>

STATE OF _____

COUNTY OF _____

The undersigned being duly sworn upon oath deposes and says that _____
(Contractor Name)

_____ complies with the provisions of Section 72-1717 Idaho
Code (Drug Free Workplace program); that _____ provides a drug-free
(Contractor Name)
workplace program that complies with the provisions of Idaho Code, Title 72, Chapter 17 and will
maintain such program throughout the life of a state construction contract and that
_____ shall subcontract work only to subcontractors meeting
(Contractor Name)
the requirements of Idaho Code, section 72-1717(1)(a).

Name of Contractor

Address

City and State

By: _____
(Signature)

Subscribed and sworn to before me this _____ day of _____, in the year
_____.

My Commission expires: _____

NOTARY PUBLIC, residing at

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID DOCUMENTS!

CONTRACTOR'S RESPONSIBILITY PAGE

HIRSCH SECURITY SYSTEM SERVICES

FOR SEALED BIDS:

ALL DOCUMENTS APPLICABLE AT TIME OF BID must be signed **IN BLUE INK**, dated, and returned with your bid documents to allow your bid to be considered. Documents not returned **WILL** result in a **non-responsive bid**.

DISCLAIMER:

ALL REQUIRED DOCUMENTS may or may not be listed. It is the Contractor's responsibility to review all documents and return as specified.

- 1) **Bid Schedule** must be completed and signed (blue ink) with an original signature
- 2) **Signature Page**
 - Contractor's (**ALL APPLICABLE**) License Number(s) must be inserted
 - Page must be signed (blue ink) with an original signature
- 3) **Contractor's Affidavit**
 - Concerning Alcohol and Drug Free Workplace
 - Concerning Illegal Aliens
- 4) **Addenda**
 - It is the Bidder's responsibility to verify if any addendum(s) have been issued by viewing our ITD web-site at: <http://itd.idaho.gov> "**Doing Business with ITD**"
 - **ALL addendums Must be Signed** dated and returned with your Bid Documents.
- 5) **ALL BIDS** must be submitted in a sealed envelope with the Requisition Number, Bid Open Date, and Project Name clearly marked on the outside of the envelope.
- 6) **NO BID ADJUSTMENTS WILL BE ACCEPTED:** Any changes made to a bid must be submitted as a separate bid and all rules remain in effect. ALL REQUIRED paperwork must be re-submitted.